### STATE OF WASHINGTON DEPARTMENT OF TRANSPORTATION HWY-RAKC300E-IS DATE: 11/25/19 TIME: 13:19:06 PAGE: 1

COMPARISON OF QUANTITIES

DAYS PLANNED/REVISED 275.0	DISTRICT 5
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	DAYS PLANNED/REVISED 275.0

WORK DONE 11-05-2019 DAYS WORKED 117.0 ESTIMATE 9 PROGRESS

TITLE..... I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DECK REHAB & PAINTING

DESCRIPTION....: CLEANING/PAINTING METAL SURGACES ON BRID

ING, STEEL REPAIR, PIER CONCRETE SPALL R

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
001 \$1,2 MOBILIZ	10,000.0000 ATION	\$1,210,000.00	\$1,210,000.00 L.S.	\$1,210,000.00 MAJOR 100.00% POSTED	\$1,210,000.00
	\$6.0000 G GUARDRAIL	387.50 \$2,325.00	387.50 \$2,325.00 L.F.	\$600.00	100.00 \$600.00
	\$1.0000 G PAINT LINE	4,040.00 \$4,040.00	4,040.00 \$4,040.00 L.F.	10,655.00 \$10,655.00 163.74% OVER	10,655.00 \$10,655.00
004 REMOVIN	\$1.0000 G PLASTIC LINE	4,070.00 \$4,070.00	4,070.00 \$4,070.00 L.F.	.00	.00 \$0.00
	\$1,500.0000 G MISCELLANEOUS	\$1,500.00 TRAFFIC ITEM	\$1,500.00 L.S.	.00 100.00% UNDER	\$0.00
006 \$ HAZARDO	10,000.0000 US MATERIAL HANI	\$10,000.00 DLING AND DISPOSAL	\$10,000.00 EST.	\$0.00 100.00% UNDER	\$0.00
	\$18.0000 EXCAVATION INCI	17,170.00 \$309,060.00 L. HAUL - AREA A	\$309,060.00	12,225.80 \$220,064.40 MAJOR 28.80% UNDER	12,225.80 \$220,064.40

#### HWY-RAKC300E-IS STATE OF WASHINGTON DATE: 11/25/19 DEPARTMENT OF TRANSPORTATION TIME: 13:19:06 PAGE: 2

COMPARISON OF QUANTITIES


CONTRACT 009385 DAYS PLANNED/REVISED 275.0 DISTRICT 5

WORK DONE 11-05-2019 DAYS WORKED 117.0 ESTIMATE 9 PROGRESS

TITLE..... I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DECK REHAB & PAINTING

DESCRIPTION....: CLEANING/PAINTING METAL SURGACES ON BRID

ING, STEEL REPAIR, PIER CONCRETE SPALL R

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
	\$13.0000 WAY EXCAVATION INCL.	9,410.00 \$122,330.00 HAUL - AREA B	9,410.00 \$122,330.00 C.Y. MA	4,527.60 \$58,858.80 AJOR 51.89% UNDER	4,527.60 \$58,858.80
009 UNSUI	\$28.0000 ITABLE FOUNDATION EXC	1,000.00 \$28,000.00 AVATION INCL. HAUL	1,000.00 \$28,000.00 C.Y.	714.30 \$20,000.40 28.57% UNDER	714.30 \$20,000.40
	\$2.0000 NKMENT COMPACTION	15,430.00 \$30,860.00	15,430.00 \$30,860.00 C.Y.	19,753.00 \$39,506.00 28.02% OVER	19,753.00 \$39,506.00
	\$8.0000 ON BORROW INCL. HAUL	15,430.00 \$123,440.00	15,430.00 \$123,440.00 C.Y. MA	12,641.00 \$101,128.00 AJOR 18.08% UNDER	12,641.00 \$101,128.00
	\$250,000.0000 JR REMOVAL	\$250,000.00	\$250,000.00 L.S. MZ	.00 AJOR 100.00% UNDER	\$0.00
	\$8,100.0000 RATION LAYER	12.60 \$102,060.00	12.60 \$102,060.00 ACRE MA	4.79 \$38,799.00 AJOR 61.99% UNDER	4.79 \$38,799.00
	\$200,000.0000 DRARY ROADWAY	\$200,000.00	\$200,000.00 L.S. MA	\$130,555.56 AJOR 34.72% UNDER	\$130,555.56

# COMPARISON OF QUANTITIES

CONTRACT 009385 DAYS PLANNED/REVISED 275.0 DISTRICT 5

DAYS WORKED 117.0 ESTIMATE 9 PROGRESS WORK DONE 11-05-2019

TITLE..... I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DECK REHAB & PAINTING

DESCRIPTION....: CLEANING/PAINTING METAL SURGACES ON BRID

ING, STEEL REPAIR, PIER CONCRETE SPALL R

PROJECT ENGINEER: JERRY WO	OOD			
UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
015 \$36.0000 QUARRY SPALLS	1,000.00 \$36,000.00	1,000.00 \$36,000.00 C.Y. MAJ	917.80 \$33,040.80 OR 8.22% UNDER	917.80 \$33,040.80
016 \$500,000.0000 TEMPORARY BRIDGE CLE E	\$500,000.00 LUM RIVER	\$500,000.00 L.S. MAJ	\$425,000.00 OR 15.00% UNDER	\$425,000.00
017 \$1,950.0000 CONC. CLASS 4000D FOR (	109.00 \$212,550.00 CONCRETE OVERLAY	109.00 \$212,550.00 C.Y. MAJ	.00 .00 OR 100.00% UNDER	.00 \$0.00
018 \$350.0000 PIER CONCRETE SPALL RE	110.00 \$38,500.00 PAIR	110.00 \$38,500.00 S.F. MAJ	31.64 \$11,074.00 OR 71.24% UNDER	31.64 \$11,074.00
019 \$2.0000- DEFICIENT STRENGTH CON	\$2.00- C. PRICE ADJUSTMENT	\$2.00- CALC	.00 100.00% UNDER	\$0.00
020 \$15,000.0000 BR. NO. 90/134S U6-L6	\$15,000.00 LEFT POST HEAT STRAIGH	\$15,000.00 FENING L.S.	\$15,000.00 100.00% POSTED	\$15,000.00
021 \$40.0000 REPLACE VACANT/DAMAGED	130.00 \$5,200.00 RIVET WITH HS BOLT	130.00 \$5,200.00 EACH	.00 .00 100.00% UNDER	.00 \$0.00

COMPARISON OF QUANTITIES PAGE: 4

CONTRACT 009385 DAYS PLANNED/REVISED 275.0 DISTRICT 5

WORK DONE 11-05-2019 DAYS WORKED 117.0 ESTIMATE 9 PROGRESS

TITLE...... I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DECK REHAB & PAINTING

DESCRIPTION....: CLEANING/PAINTING METAL SURGACES ON BRID

ING, STEEL REPAIR, PIER CONCRETE SPALL R

PROJEC	T ENGINEER: JERRY WOO	DD			
	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
022 BR.	\$15,000.0000 NO. 90/134N STEEL RE	\$15,000.00			
023 BR.	\$7,500.0000 NO. 90/134S STEEL RE	\$7,500.00 EPAIR	\$7,500.00 L.S.	\$7,500.00 100.00% POSTED	\$7,500.00
024 EXF	\$500.0000 PANSION JOINT MODIFICE	123.00 \$61,500.00 ATION STRIP SEAL	123.00 \$61,500.00 L.F.	.00 .00 MAJOR 100.00% UNDER	.00 \$0.00
025 SCA	\$85.0000 RIFYING CONC. SURFACE	1,956.00 \$166,260.00	1,956.00 \$166,260.00 S.Y.	1,135.30 \$96,500.50 MAJOR 41.96% UNDER	1,135.30 \$96,500.50
026 REM	\$38.0000 NOVING EXISTING CONCRE	1,956.00 \$74,328.00 ETE OVERLAY	1,956.00 \$74,328.00 S.Y.	1,126.00 \$42,788.00 MAJOR 42.43% UNDER	1,013.40 \$38,509.20 *DEFERRED ENT.*
027 FOR	\$20,000.0000 CE ACCOUNT FORMS FOR	\$20,000.00 FULL DEPTH DECK REPAIR	\$20,000.00 EST.	.00 100.00% UNDER	\$0.00
028 FUR	\$30.0000 THER DECK PREPARATION	180.00 \$5,400.00 N - EXIST. REPAIR MATL	180.00 \$5,400.00 90/134N S.F.	.00 .00 100.00% UNDER	.00 \$0.00

## COMPARISON OF QUANTITIES

CONTRACT 009385 DAYS PLANNED/REVISED 275.0 DISTRICT 5

DAYS WORKED 117.0 ESTIMATE 9 PROGRESS WORK DONE 11-05-2019

TITLE..... I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DECK REHAB & PAINTING

DESCRIPTION....: CLEANING/PAINTING METAL SURGACES ON BRID

ING, STEEL REPAIR, PIER CONCRETE SPALL R

	UNIT	PRICE	ORIGI	 IAL	REV	SED	T	OTAL POSTED		TOTAL PAID
029	\$30.0	0000 REPARATION	200.( \$6,000.( - EXIST. RE)	)0 )0 PAIR MATI	200. \$6,000. 90/134S	.00 .00 S.F.		5.30 \$159.00 97.35% UND	)ER	5.30 \$159.00
030	\$800,000.0	0000 AINTING BRI	\$800,000.0 DGE NO. 90/1	00 L34N	\$800,000.	.00 L.S.	MAJOR	.00 100.00% UND	)ER	\$0.00
	\$800,000.0							680,200.00 14.98% UND		\$680,200.00
032	\$18.0	0000 ING AND CAU	7,000.( \$126,000.( LKING PACK I	00 00 RUST	7,000. \$126,000.	.00 .00 L.F.	MAJOR	953.00 \$17,154.00 86.39% UND	DER	953.00 \$17,154.00
033	\$500,000.0	0000 ABRASIVES	\$500,000.0	00	\$500,000.	.00 L.S.	\$ MAJOR	175,000.00 65.00% UND	)ER	\$175,000.00
034	\$200,000.0 TESTING AND DIS	0000 Sposal of C	\$200,000.( ONTAINMENT V	00 NASTE	\$200,000.	.00 EST.	MAJOR	\$43,196.95 78.40% UND	ER	\$43,196.95
035	\$20.0	0000 ING BASE CO	35,000.0 \$700,000.0 URSE	00	35,000. \$700,000.	.00 .00 TON	\$ MAJOR	21,193.22 423,864.40 39.45% UND	)ER	20,972.72 \$419,454.40

#### COMPARISON OF QUANTITIES PAGE: 6

CONTRACT 009385 DAYS PLANNED/REVISED 275.0 DISTRICT 5

DAYS WORKED 117.0 ESTIMATE 9 PROGRESS WORK DONE 11-05-2019

TITLE..... I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DECK REHAB & PAINTING

DESCRIPTION....: CLEANING/PAINTING METAL SURGACES ON BRID

ING, STEEL REPAIR, PIER CONCRETE SPALL R

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
	\$9,500.0000 ULDER FINISHING	2.80 \$26,600.00	2.80 \$26,600.00 MI.	.00 .00 100.00% UNDER	.00 \$0.00
	\$1,200.0000 HALT FOR FOG SEAL	22.80 \$27,360.00	22.80 \$27,360.00 TON	.00 .00 100.00% UNDER	.00 \$0.00
038 CEMI	\$320.0000 ENT CONC. PAVEMENT	7,039.00 \$2,252,480.00	7,039.00 \$2,252,480.00 C.Y. MAG	3,941.67 \$1,261,334.40 JOR 44.00% UNDER	3,941.67 \$1,261,334.40
039 RID	\$66,157.0000 E SMOOTHNESS COMPLIA	\$66,157.00 NCE ADJUSTMENT	\$66,157.00 CALC MAG	.00 JOR 100.00% UNDER	\$0.00
040 CEM	\$36,216.0000 ENT CONC. COMPLIANCE	\$36,216.00 ADJUSTMENT	\$36,216.00 CALC MAJ	.00 JOR 100.00% UNDER	\$0.00
041 CORI	\$18.0000 ROSION RESISTANT DOW	12,162.00 \$218,916.00 EL BAR	12,162.00 \$218,916.00 EACH MAJ	6,414.00 \$115,452.00 JOR 47.26% UNDER	6,414.00 \$115,452.00
042 REP	\$410.0000 LACE CEMENT CONCRETE	520.00 \$213,200.00 PANEL	520.00 \$213,200.00 S.Y. MAJ	.00 .00 JOR 100.00% UNDER	.00 \$0.00

CONTINUED OF QUANTITIES

CONTRACT 009385 DAYS PLANNED/REVISED 275.0 DISTRICT 5

WORK DONE 11-05-2019 DAYS WORKED 117.0 ESTIMATE 9 PROGRESS

TITLE...... I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DECK REHAB & PAINTING

DESCRIPTION....: CLEANING/PAINTING METAL SURGACES ON BRID

ING, STEEL REPAIR, PIER CONCRETE SPALL R

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
043 PARTI	\$22,400.0000 AL DEPTH SPALL REPA	\$22,400.00 IR	\$22,400.00 EST.	.00 100.00% UNDER	\$0.00
044 TIE E	\$18.0000 BAR WITH DRILL HOLE	4,339.00 \$78,102.00	4,339.00 \$78,102.00 EACH MA	3,153.00 \$56,754.00 JOR 27.33% UNDER	3,153.00 \$56,754.00
045 SEALI	\$6.0000 NG EXISTING CONCRET	1,434.00 \$8,604.00 E RANDOM CRACK	1,434.00 \$8,604.00 L.F.	.00 .00 100.00% UNDER	.00 \$0.00
046 SEALI	\$5.0000 NG EXISTING LONGITU	48,131.00 \$240,655.00 DINAL AND TRANSVER:	48,131.00 \$240,655.00 SE JOINT L.F. MA	.00 .00 JOR 100.00% UNDER	.00 \$0.00
047 CEMEN	\$15.0000 IT CONCRETE PAVEMENT	38,216.00 \$573,240.00 GRINDING	38,216.00 \$573,240.00 S.Y. MA	6,845.30 \$102,679.50 JOR 82.09% UNDER	6,845.30 \$102,679.50
048 PLANI	\$4.0000 ING BITUMINOUS PAVEM	20,280.00 \$81,120.00 ENT	20,280.00 \$81,120.00 S.Y. MA	.00 .00 JOR 100.00% UNDER	.00 \$0.00
049 HMA C	\$106.0000 CL. 1/2 IN. PG 64H-2	19,634.00 \$2,081,204.00	19,634.00 \$2,081,204.00 TON MA	8,460.52 \$896,815.12 JOR 56.91% UNDER	8,460.52 \$896,815.12

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CONTRACT 009385 DAYS PLANNED/REVISED 275.0 DISTRICT 5

WORK DONE 11-05-2019 DAYS WORKED 117.0 ESTIMATE 9 PROGRESS

TITLE...... I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DECK REHAB & PAINTING

DESCRIPTION....: CLEANING/PAINTING METAL SURGACES ON BRID

ING, STEEL REPAIR, PIER CONCRETE SPALL R

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
050	\$58,904.0000	\$58,904.00	\$58,904.00	.00	\$0.00
JOB	MIX COMPLIANCE PRICE	ADJUSTMENT	CALC MAJOF	R 100.00% UNDER	
051	\$39,271.0000	\$39,271.00	\$39,271.00	.00	\$0.00
COME	PACTION PRICE ADJUSTM	ENT	CALC MAJOR	R 100.00% UNDER	
052	\$192,195.0000	\$192,195.00	\$192,195.00	.00	\$0.00
ASPH	HALT COST PRICE ADJUS	FMENT	CALC MAJOR	R 100.00% UNDER	
053 LONG	\$1.5000 GITUDINAL JOINT SEAL	40,900.00 \$61,350.00	40,900.00 \$61,350.00 L.F. MAJOF	.00 .00 R 100.00% UNDER	.00 \$0.00
054	\$7,500.0000	\$7,500.00	\$7,500.00	\$3,510.00	\$3,510.00
EROS	SION CONTROL AND WATE	R POLLUTION PREVENTION	L.S.	53.20% UNDER	
055 SEEI	\$3,900.0000 DING, FERTILIZING, AND	11.90 \$46,410.00 D MULCHING	11.90 \$46,410.00 ACRE MAJOF	.00 .00 R 100.00% UNDER	.00 \$0.00
056 SEEL	\$3,900.0000 DING, FERTILIZING, AN	2.80 \$10,920.00 D MULCHING - SITE BORRO	2.80 \$10,920.00 DW / WASTE ACRE	.00 .00 100.00% UNDER	.00 \$0.00

## COMPARISON OF QUANTITIES

CONTRACT 009385 DAYS PLANNED/REVISED 275.0 DISTRICT 5

DAYS WORKED 117.0 ESTIMATE 9 PROGRESS WORK DONE 11-05-2019

TITLE..... I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DECK REHAB & PAINTING

DESCRIPTION....: CLEANING/PAINTING METAL SURGACES ON BRID

ING, STEEL REPAIR, PIER CONCRETE SPALL R

UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
057 \$7.0000 HIGH VISIBILITY FENCE	450.00 \$3,150.00	450.00 \$3,150.00 L.F.	792.00 \$5,544.00 76.00% OVER	792.00 \$5,544.00
058 \$15,000.0000 ENVIRONMENTAL COMPLIAN	\$15,000.00 NCE LEAD	\$15,000.00 L.S.	\$7,020.00 53.20% UNDER	\$7,020.00
059 \$34.0000 BEAM GUARDRAIL TYPE 33	\$13,600.00	400.00 \$13,600.00 L.F.	.00 .00 100.00% UNDER	.00 \$0.00
060 \$3,100.0000 BEAM GUARDRAIL TYPE 33	6.00 \$18,600.00 NON-FLARED TERMINAL	6.00 \$18,600.00 EACH	.00 .00 100.00% UNDER	.00 \$0.00
061 \$155.0000 BEAM GUARDRAIL TYPE 13	25.00 \$3,875.00 L	25.00 \$3,875.00 L.F.	.00 .00 100.00% UNDER	.00 \$0.00
062 \$175.0000 BEAM GUARDRAIL TYPE NE	28.00 \$4,900.00 ESTED THRIE BEAM	28.00 \$4,900.00 L.F.	.00 .00 100.00% UNDER	.00 \$0.00
063 \$3,600.0000 BEAM GUARDRAIL TRANSIT	1.00 \$3,600.00 FION SECTION TYPE 21	1.00 \$3,600.00 EACH	.00 .00 100.00% UNDER	.00 \$0.00

COMPARISON OF QUANTITIES PAGE: 10

CONTRACT 009385	DAYS PLANNED/REVISED	275.0	DISTRICT 5
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WORK DONE 11-05-2019 DAYS WORKED 117.0 ESTIMATE 9 PROGRESS

TITLE..... I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DECK REHAB & PAINTING

DESCRIPTION....: CLEANING/PAINTING METAL SURGACES ON BRID

ING, STEEL REPAIR, PIER CONCRETE SPALL R

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
064 BEAN	\$2,600.0000 1 GUARDRAIL ANCHOR TYP	3.00 \$7,800.00 PE 10	3.00 \$7,800.00 EACH	.00 .00 100.00% UNDER	.00 \$0.00
065 TEMI	\$18.0000 PORARY BARRIER	4,925.00 \$88,650.00	4,925.00 \$88,650.00 L.F. MA	2,661.70 \$47,910.60 JOR 45.96% UNDER	2,661.70 \$47,910.60
066 TEMI	\$3,700.0000 PORARY IMPACT ATTENUAT		3.00 \$11,100.00 EACH	3.00 \$11,100.00 100.00% POSTED	3.00 \$11,100.00
067 RESI	\$900.0000 ETTING IMPACT ATTENUAT	2.00 \$1,800.00 COR	2.00 \$1,800.00 EACH	.00 .00 100.00% UNDER	.00 \$0.00
	\$40,000.0000 USPORTABLE ATTENUATOR	2.00 \$80,000.00	2.00 \$80,000.00 EACH MA	5.00 \$200,000.00 JOR 150.00% OVER	5.00 \$200,000.00
069 OPEF	\$45.0000 RATION OF TRANSPORTABI	86.00 \$3,870.00 E ATTENUATOR	86.00 \$3,870.00 HR	1,244.00 \$55,980.00 1346.51% OVER	1,244.00 \$55,980.00
070 REPA	\$2,000.0000 AIR TRANSPORTABLE ATTE	\$2,000.00 NUATOR	\$2,000.00 EST.	.00 100.00% UNDER	\$0.00

CONTRACT 009385 DAYS PLANNED/REVISED 275.0 DISTRICT 5

WORK DONE 11-05-2019 DAYS WORKED 117.0 ESTIMATE 9 PROGRESS

TITLE...... I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DECK REHAB & PAINTING

DESCRIPTION....: CLEANING/PAINTING METAL SURGACES ON BRID

ING, STEEL REPAIR, PIER CONCRETE SPALL R

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
071 FL	\$55.0000 EXIBLE GUIDE POST	106.00 \$5,830.00	106.00 \$5,830.00 EACH	.00 .00 100.00% UNDER	.00 \$0.00
072 PA	\$0.2500 INT LINE	44,550.00 \$11,137.50	44,550.00 \$11,137.50 L.F.	.00 .00 100.00% UNDER	.00 \$0.00
073 GR	\$1.5000 OOVED PLASTIC LINE	22,680.00 \$34,020.00	22,680.00 \$34,020.00 L.F.	.00 .00 100.00% UNDER	.00 \$0.00
074 GR	\$6.0000 OOVED PLASTIC WIDE LANE	6,120.00 \$36,720.00 LINE	6,120.00 \$36,720.00 L.F. MAJOR	.00 .00 100.00% UNDER	.00 \$0.00
075 RE	\$2,500.0000 CESSED PAVEMENT MARKER	2.10 \$5,250.00	2.10 \$5,250.00 HUND	.00 .00 100.00% UNDER	.00 \$0.00
076 SH	\$875.0000 OULDER RUMBLE STRIP TYPE	8.40 \$7,350.00	8.40 \$7,350.00 MI.	.00 .00 100.00% UNDER	.00 \$0.00
077 TE	\$0.7000 MPORARY PAVEMENT MARKING	29,950.00 \$20,965.00 S-SHORT DURATION	29,950.00 \$20,965.00 L.F.	31,968.00 \$22,377.60 6.74% OVER	31,968.00 \$22,377.60

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COMPARISON OF OHANTITIES	PAGE.	12

CONTRACT 009385 DAYS PLANNED/REVISED 275.0 DISTRICT 5

WORK DONE 11-05-2019 DAYS WORKED 117.0 ESTIMATE 9 PROGRESS

TITLE..... I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DECK REHAB & PAINTING

DESCRIPTION....: CLEANING/PAINTING METAL SURGACES ON BRID

ING, STEEL REPAIR, PIER CONCRETE SPALL R

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
078 TEMPO	\$0.8000 PRARY PAVEMENT MARKIN	24,760.00 \$19,808.00 IG-LONG DURATION	24,760.00 \$19,808.00 L.F.	.00 .00 100.00% UNDER	.00 \$0.00
	\$2.0000 NTIAL ARROW SIGN	2,910.00 \$5,820.00	2,910.00 \$5,820.00 HR	1,618.00 \$3,236.00 44.40% UNDER	1,618.00 \$3,236.00
080 PORTA	\$0.7500 ABLE CHANGEABLE MESSA	13,200.00 \$9,900.00 AGE SIGN	13,200.00 \$9,900.00 HR	5,193.00 \$3,894.75 60.66% UNDER	5,193.00 \$3,894.75
081 OTHER	\$75,000.0000 TEMPORARY TRAFFIC (	\$75,000.00 CONTROL	\$75,000.00 L.S. MA	\$38,266.68 JOR 48.98% UNDER	\$38,266.68
	\$135.0000 TRAFFIC CONTROL LAN	6,600.00 \$891,000.00 BOR	6,600.00 \$891,000.00 HR MA	4,620.00 \$623,700.00 JOR 30.00% UNDER	4,620.00 \$623,700.00
083 TRAFF	\$75,000.0000 PIC CONTROL SUPERVISO	\$75,000.00 DR	\$75,000.00 L.S. MA	\$38,266.66 JOR 48.98% UNDER	\$38,266.66
	\$25.0000 TRUCTION SIGNS CLASS	1,413.00 \$35,325.00 A	1,413.00 \$35,325.00 S.F. MA	517.40 \$12,935.00 JOR 63.38% UNDER	517.40 \$12,935.00

# HWY-RAKC300E-IS STATE OF WASHINGTON DATE: 11/25/19 DEPARTMENT OF TRANSPORTATION TIME: 13:19:06

COMPARISON OF QUANTITIES PAGE: 13

CONTRACT 009385	DAYS PLANNED/REVISED	275 0	DISTRICT 5

WORK DONE 11-05-2019 DAYS WORKED 117.0 ESTIMATE 9 PROGRESS

TITLE..... I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DECK REHAB & PAINTING

DESCRIPTION....: CLEANING/PAINTING METAL SURGACES ON BRID

ING, STEEL REPAIR, PIER CONCRETE SPALL R

UNIT	PRICE	ORIGINAL	REVIS	SED T	OTAL POSTED	TOTAL PAID
085 \$15,000 MIN BID REQ -	.0000 \$1 TYPE B PROGRESS	5,000.00 SCHEDULE \$15,000	\$15,000.0	00 L.S.	\$12,000.00 20.00% UNDER	\$12,000.00
086 \$200,000 ROADWAY SURVE	.0000 \$20 YING	0,000.00	\$200,000.0	)0 \$ L.S. MAJOR	119,176.00 40.41% UNDER	\$119,176.00
087 \$2 TRAINING	.0000 1 \$2	1,000.00 2,000.00	11,000.0 \$22,000.0	00 00 HR	765.00 \$1,530.00 93.05% UNDER	765.00 \$1,530.00
088 \$2,000 ROADSIDE CLEAM	.0000 \$ NUP	2,000.00	\$2,000.0	00 EST.	\$10,713.72 435.69% OVER	\$10,713.72
089 \$5 REIMBURSEMENT	.0000 FOR THIRD PARTY	\$5.00 DAMAGE	\$5.C	00 EST.	.00 100.00% UNDER	\$0.00
090 \$1 MINOR CHANGE	.0000-	\$1.00-	\$1.0	00- CALC	.00 100.00% UNDER	\$0.00
091 \$1 AGGREGATE COMI	.0000- PLIANCE PRICE ADJ	\$1.00- USTMENT	\$1.0	00- CALC	.00 100.00% UNDER	\$0.00
092 \$2,500 SPCC PLAN	.0000 \$	2,500.00	\$2,500.0	)0 L.S.	\$2,500.00 100.00% POSTED	\$2,500.00

## STATE OF WASHINGTON DEPARTMENT OF TRANSPORTATION HWY-RAKC300E-IS DATE: 11/25/19 TIME: 13:19:06 PAGE: 14

COMPARISON OF QUANTITIES

CONTRACT 009385 DAYS PLANNED/REVISED 275.0 DISTRICT 5

DAYS WORKED 117.0 ESTIMATE 9 PROGRESS WORK DONE 11-05-2019

TITLE..... I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DECK REHAB & PAINTING

DESCRIPTION....: CLEANING/PAINTING METAL SURGACES ON BRID

ING, STEEL REPAIR, PIER CONCRETE SPALL R

	 UNIT PRICE	ORIGINAL	REVISE	D TOTAL POSTED	TOTAL PAID
093 CONSTRUCT	\$3.0000 ION GEOTEXTILE FOR	3,000.00 \$9,000.00 PERMANENT EROSION	3,000.00 \$9,000.00 CONTROL S	2,079.00 \$6,237.00 .Y. 30.70% UNDER	2,079.00 \$6,237.00
094 \$30 ADJUST WII	,000.0000 M DEVICE	\$30,000.00	\$30,000.00 L	.00 .s. 100.00% UNDER	\$0.00
	,000.0000 UTES REVIEW BOARD	\$0.00	\$6,000.00 E	.00 ST. 100.00% UNDER	\$0.00
096 CO 5-RESE	\$14.5200 T TEMPORARY BARRIER	.00 \$0.00	1,000.00 \$14,520.00 L	.00 .00 .F. 100.00% UNDER	.00 \$0.00
097 \$4 CO 5-MOBI	•	.00 \$0.00	2.00 \$9,300.00 E.	.00 .00 ACH 100.00% UNDER	.00 \$0.00
098 \$10 CO 6-CULV	,000.0000 ERT EXTENSION	\$0.00	\$10,000.00 E	.00 ST. 100.00% UNDER	\$0.00
900 MOH 900-I	\$0.0000 TEM 14 TEMPORARY RO	\$0.00 XAWAY	\$0.00 E		\$0.00

HWY-RAKC300E-IS STATE OF WASHINGTON DATE: 11/25/19
DEPARTMENT OF TRANSPORTATION TIME: 13:19:06

COMPARISON OF OUANTITIES

PAGE: 15

\_\_\_\_\_\_ CONTRACT 009385 DAYS PLANNED/REVISED 275.0 DISTRICT 5 WORK DONE 11-05-2019 DAYS WORKED 117.0 ESTIMATE 9 PROGRESS TITLE..... I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DECK REHAB & PAINTING DESCRIPTION....: CLEANING/PAINTING METAL SURGACES ON BRID ING, STEEL REPAIR, PIER CONCRETE SPALL R PROJECT ENGINEER: JERRY WOOD UNIT PRICE ORIGINAL REVISED TOTAL POSTED TOTAL PAIR \*\*\* CONTRACT TOTALS: \*\*\* ORIGINAL BID AMOUNT.. \$14,801,298.50 \_\_\_\_\_\_ \*\*\* TOTAL POSTED PAYMENTS (PAID TODATE + UNPAID POSTED)...... \$7,459,577.84 \*\*\* PAID TODATE (INC. MOB/MOH)......\$7,450,889.04 ------=============